

**UNITED STATES DISTRICT COURT
DISTRICT OF VERMONT**

ROBERT WOLFE and CROSSFIELD, INC.,

Plaintiffs,

v.

ENOCHIAN BIOSCIENCES INC.,
et al.

Defendants.

Case No. 2:21-cv-00053

INDEX OF EXHIBITS TO THE DECLARATION OF CHRISTOPHER J. VALENTE

<u>Exhibit</u>	<u>Description</u>
1	Verified Complaint for Injunctive Relief, dated February 11, 2019, filed in <i>Enochian Biosciences Denmark ApS and Enochian Biosciences, Inc. v. Crossfield, Inc. and Robert E. Wolfe</i> , Docket No. 24-2-19 Oecv (Vermont Superior Court, Civil Division, Orange Unit)
2	Excerpts from the Deposition Transcript of Luisa Puche, dated June 15, 2022
3	Excerpts from the Deposition Transcript of René Sindlev, dated July 8, 2022
4	Excerpts from the Deposition Transcript of Robert Wolfe and Crossfield, Inc., dated June 21, 2022
5	Affidavit of Luisa Puche in Support of Enochian's Combined Reply in Further Support of Their Motion for a Preliminary Injunction and in Opposition to Wolfe and Crossfield's Motion to Dismiss, dated March 22, 2019
6	Enochian BioSciences' Objections and Responses to Crossfield's First Set of Interrogatories, dated June 13, 2022
7	Luisa Puche's Objections and Responses to Crossfield's First Set of Interrogatories, dated June 13, 2022
8	René Sindlev's Objections and Responses to Crossfield's First Set of Interrogatories, dated June 13, 2022

9	Waever Group report titled “Risk Assessment & Recommendations” dated March 21, 2018
10	Waever Group report titled “Risk Assessment No. 2”, dated May 14, 2018
11	Affidavit of René Sindlev in Support of Enochian’s Motion for a Preliminary Injunction, dated November 18, 2019
12	Minutes of a May 17, 2018 Special Meeting of the Audit Committee of Enochian BioSciences, Inc.
13	Minutes of a June 29, 2018 Special Meeting of Directors of Enochian BioSciences, Inc.
14	Corporate Security and Close Protection Service Agreement between Enochian BioSciences, Inc. and the Waever Group, dated May 24, 2018
15	Excerpts from the Deposition Transcript of Luisa Puche (as Rule 30(b)(6) representative of Enochian), dated June 14, 2022
16	Excerpts from the Deposition Transcript of Jeffrey Ketchum, dated October 26, 2022
17	CFO Service Agreement between Enochian Denmark and Plaintiffs dated December 29, 2017, and a subsequent December 29, 2017 Amendment
18	Plaintiffs’ Responses to Enochian BioSciences’ Requests for Admission, dated September 22, 2022
19	Plaintiffs’ First Amended Responses to Enochian BioSciences’ Requests for Admissions, dated October 14, 2022
20	Affidavit of Robert Wolfe, dated March 8, 2019
21	Minutes of a December 27, 2018 Special Meeting of Directors of Enochian BioSciences, Inc.
22	Enochian BioSciences Form 10-Q for the Quarterly Period Ended March 31, 2019, available at https://www.sec.gov/Archives/edgar/data/1527728/000173112219000259/e1349_10q.htm
23	Enochian Denmark’s Objections and Responses to Crossfield’s First Set of Interrogatories, dated June 13, 2022
24	Complaint filed by Robert Wolfe in the Court in Helsingør, Denmark (the “Danish Action”) on February 7, 2019
25	Plaintiffs’ Answers to Enochian BioSciences’ Interrogatories, dated June 13, 2022

26	Enochian's Motion for Emergency <i>Ex Parte</i> Temporary Restraining Order and Preliminary Injunction, dated February 11, 2019
27	Enochian's Motion to Seal Documents, dated February 11, 2019
28	Affidavit of Luisa Puche in Support of Enochian's Motion to Seal, dated February 11, 2019
29	Enochian's Combined Reply in Further Support of Their Motion for a Preliminary Injunction and Opposition to Plaintiffs' Motion to Dismiss, dated March 25, 2019
30	Enochian's Supplemental Memorandum in Support of Their Motion for a Preliminary Injunction, dated November 11, 2019
31	Certified Translation of Enochian Denmark's Statement of Defence in the Danish Action, dated February 26, 2019
32	Entry Order in the Superior Court Action, dated February 12, 2019
33	Entry Order in the Superior Court Action, dated March 4, 2019
34	Entry Order in the Superior Court Action, dated July 5, 2019
35	Excerpts from the Superior Court Action Preliminary Injunction Hearing Transcript, dated November 5, 2019
36	Entry Order in the Superior Court Action, dated December 26, 2019
37	Entry Order in the Superior Court Action, dated February 21, 2020
38	WHO Director-General's opening remarks at the media briefing on COVID-19 available at https://www.who.int/director-general/speeches/detail/who-director-general-s-opening-remarks-at-the-media-briefing-on-covid-19---11-march-20 (last accessed Nov. 17, 2022)
39	Enochian's Motion to Dismiss, dated April 17, 2020
40	Enochian's Combined Reply in Support of Their Motion to Dismiss and Opposition to Defendants' Motion for Entry of Judgment, dated May 18, 2020
41	Entry Order, in the Superior Court Action, dated November 11, 2020
42	Order Approving Costs and Final Order of Dismissal with Prejudice, dated December 14, 2020

43	“The BDO 600 – 2021 Study of CEO and CFO Compensation Practices of 600 Mid-Market Public Companies” produced by Plaintiffs on April 18, 2022
44	Letter from Robert Wolfe to AIG Insurance, dated April 9, 2019, produced by Plaintiffs as “Exhibit 3h” on August 9, 2022
45	Plaintiffs’ Sworn Statement, dated October 3, 2022
46	Checks from the National Union Fire Insurance Co. of Pittsburgh, a subsidiary of AIG Insurance, to Plaintiffs’ counsel, Downs Rachlin Martin PLLC, produced by Plaintiffs on October 21, 2022
47	Evidence of Payment from AIG Insurance to Robert Wolfe, dated November 19, 2019, produced by Plaintiffs on November 21, 2022
48	Certified Translation of a Notice filed by Robert Wolfe’s Danish counsel in the Danish Action, dated April 20, 2022
49	Certified Translation of the Order Closing Matter and Ordering Plaintiffs to Pay Costs in the Danish Action, dated May 6, 2022
50	Plaintiffs’ Supplemental Interrogatory Answers, dated September 2, 2022
51	Jeffrey R. Ketchum’s Expert Report, dated September 13, 2022
52	Email chain between Jennifer Lavoie and Robert Wolfe, Subject Line: re: Director of Finance Swish White River White River Jct. VT, dated December 13, 2018, produced by Plaintiffs as “FileApp18” on September 7, 2022
53	Email chain between Jennifer Lavoie and Robert Wolfe, Subject Line: DuBois & King-Randolph, VT Controller, dated July 24, 2019, produced by Plaintiffs as “FileApp40” on September 7, 2022
54	Email chain between Lauren Acevedo and Robert Wolfe, Subject Line: RE: Financial Analyst / Senior Analytical Accountant Position – Management Resources, dated October 11, 2019, produced by Plaintiffs as “FileSet240” on September 7, 2022
55	Email chain between Patrick Dwyer and Robert Wolfe, Subject Line: CFO Opportunity with Remote Option, dated August 23, 2019, produced by Plaintiffs as “FileApp56” on September 7, 2022
56	Email from Christopher Giroux, Subject Line: Voicemail Follow-Up, dated May 21, 2019, produced by Plaintiffs as “FileApp103” on September 7, 2022

57	Email chain between Lauren Acevedo and Robert Wolfe, Subject Line: RE: Long Term Part Time Bookkeeping Role In Southern Maine!, dated December 17, 2019, produced by Plaintiffs as “FileSet 244” on September 7, 2022
58	Plaintiffs’ Affirmative Statements, dated November 18, 2022
59	Plaintiffs’ Initial Disclosures, dated April 18, 2022
60	Richard A. Risch Expert Report, dated November 9, 2022
61	Robert W. Lashway Expert Report, dated November 9, 2022
62	English Translation of Excerpts from Torsten Iversen, The Law of Contract and Tort Part 2, Based on Bernhard Gomard: The Law of Contract and Tort (5th ed. 2019)